

**6 April 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

**144.1**

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$603.39. This expense is properly chargeable as follows:

Dr. 600.1

**Authorized Certifying Officer  
Project Comptroller**

~~5~~ - Chrono

**SECRET**